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STATE OF FLORIDA

COMMISSIONERS: BRAULIO L. BAEZ, CHAIRMAN J. TERRY DEASON LILA A. JABER RUDOLPH "RUDY" BRADLEY CHARLES M. DAVIDSON

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CAPITAL CIRCLE OFFICE CENTER 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FL 32399-0850

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Huhlic Service Commission

February 17, 2004

Mr. Gary Winrow Sanibel Bayous Utility Corporation. 13591 McGregor Blvd, Unit #21 Fort Myers, FL 33919

Re: Pro Forma Verifications - Docket No. 020331 - SU

Dear Mr. Winrow:

By Order No. PSC-03-O699-PAA-SU, issued June 9, 2003, the Public Service Commission ordered the following actions regarding the operations of Sanibel Bayous Utility Corporation:

- 1. ORDERED that Sanibel Bayous Utility Corporation shall post a local emergency phone number, which can be easily seen, at the plant and at each lift station. The telephone number shall be posted at all locations no later than 90 days from the date of the Consummating Order for this rate case.
- 2. ORDERED that Sanibel Bayous Utility Corporation shall complete the pro forma surge tank, fence, and lift station overhaul within six months of the Consummating Order making this Order final.
- 3. ORDERED that Sanibel Bayous Utility Corporation shall complete the removal of vegetation from the pond berm, the addition of baffles in the chlorine contact chamber, and the addition of new diffusers in some of the aeration tanks within six months of the Consummating Order.

The Consummating Order (ORDER NO. PSC-03-0777-CO-SU) was issued July 1, 2003. Therefore, item number 1. was supposed to have been completed by September 29, 2003, and items number 2. and 3. should have been completed by January 1, 2004. Moreover, staff was directed to verify the completion of the above pro forma items.

Please provide copies of all invoices and all cancelled checks for each completed pro forma item DOCUMENT NUMBER-D by March 9, 2004, to:

Mahnaz Massoudi Florida Public Service Commission **Division of Economic Regulations** 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0865

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Mr. Gary Winrow Sanibel Bayous Utilities Inc.

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Should you have any further questions, please call me at (850) 413 - 6946.

Sincerely, Engineer IV

William Broeder
John Guastella
Division of the Commission Clerk and Administrative Services (Docket No. 020331-SU)
Office of General Counsel (Jaeger)
Division of Economic Regulations (Rendell, Willis, Merta)